

**EXHIBIT 4**

# DELPHI

Automotive Systems

Delphi Harrison Thermal Sys.  
Delphi H.S. 012329943  
Employee ID. NO. 97 7226630

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

US

VENDOR NUMBER 06-202-1696

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: \*\*\*PAY ON RECEIPT\*\*\*  
\*\*\*NO INVOICE REQUIRED\*\*\*  
CUST SERVICE DIAL 248-874-4636  
PLANT MI  
48501-1550

TO: FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

BARABOO WI  
53913

48501-1550

US

Notwithstanding to whom all receipts must be sent to the following address: Delphi Automotive Systems, Inc., 200 Upper Mountain Road, Lockport, NY 14094-1896. If the invoice is not received by the above address, it will be considered as received by the addressee. The invoice will be voided if it is not received by the addressee. If the invoice is not received by the addressee, it will be considered as received by the addressee. If the invoice is not received by the addressee, it will be considered as received by the addressee.

DATE DATE 02/02/05  
ATTENTION USA 5211  
ATTENTION INVOICE  
DATE  
PHONE: 716-439-2438  
C KOCH  
DT01  
Buyer  
Christine M. Koch

This Number Must Appear On All Invoices, Packing Slips, Packages and bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Att. Accounts Payable  
Do Not Declare Valuation of Express Shipments or Insure Parcel Post

PURCHASE  
ORDER: LPS92725

PAGE 1

ITEM	QUANTITY	ITEM NAME	DESCRIPTION	UNIT	DATE	PRICE	TAX	SHIP VIA
2ND DAY OF 2ND MONTH								ROLLAND MOTOR EXPRESS INC.

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

DISBURSEMENTS SUPPLIER RELATIONS PHONE 248-874-4636.  
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING  
E-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT  
HTTP://DELPHI.COVISINT.COM FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

IMPORTANT  
THIS ORDER WILL PAY ON RECEIPT. PLEASE DO NOT SEND  
AN INVOICE. DO, HOWEVER, SEND A MONTH END STATEMENT  
OF UNPAID ITEMS AND/OR ADDITIONAL CHARGES I.E.,  
FREIGHT, TAX, SETUP, ETC. TO DELPHI AUTOMOTIVE  
SYSTEMS DISBURSEMENTS, PO BOX 1550, PLANT, MI 48501-  
1550. THIS IS AN INVOICELESS SYSTEM WHICH GENERATES  
PAYMENT BASED ON RECEIPT. IF P.O. IS IN ERROR,  
PLEASE ADVISE THE BUYER LISTED BEFORE SHIPPING.  
SHELF LIFE  
FOR MATERIAL WITH A SHELF LIFE OF LESS THAN 2 YEARS,  
SUPPLIER MUST NOTIFY BUYER AND PROPERLY LABEL THE  
MATERIAL WITH AN EXPIRATION DATE.

From -  
Christine Koch  
Sherry Dean  
Fax to -

2/25

AD05974 USER DIANE K BUGH

F.0190 1/99

CONTINUE PAGE 2  
LEGAL

# DELPHI

Automotive Systems

Delphi Harrison Thermal Sys.  
D-011515 012939633 7226638  
Employee ID: NO. 117 7226638

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
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US

**PURCHASE  
ORDER:** LPS92725

PAGE 2

VENDOR NUMBER 06-202-1696  
FLAMBEAU CORP  
TO: FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

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(2) Copies of your packing slip must accompany each  
shipment. Item Identification Number(s) must be shown on  
packing slips and invoices.  
Invoice Attn: Accounts Payable  
Do Not Declare Valuation of Express Shipments or Ins  
Parcel Post.

OPEN DATE  
02/02/05

ATTENTION: ISSN CASE

ATTENTION: INVOICE

DATE

PHONE: 716-439-2438  
C KOCH  
DTOL

Buyer

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

DATE LAST PAID

PRICE

UNIT OF  
MEASURE

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

FOR

90

NO

DATE RECEIVED

TAX CODE

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

DATE LAST PAID

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DATE RECEIVED

TAX CODE

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

Dela'l Harrison Thermal Sys.  
D-U-M-S 012030643  
Employer I.D. NO. NY 7226630

5

DELPHIAUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550  
US

48501-1550

571

On the subject of HIV, but the HIV test results for the 1995-1996 survey were not available until after the survey was completed. The HIV test results for the 1995-1996 survey were not available until after the survey was completed. The HIV test results for the 1995-1996 survey were not available until after the survey was completed.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your Packing Slip must accompany each shipment. Item Identification Numbers must be shown on Packing Slips and Invoices.  
Invoices A/R: Accounts Payable  
Do Not Declare Valuation Of Express Shipments or Insured Parcel Post.

**PURCHASE  
ORDER: LP892725**

	PAGE
3	

Feb. 25, 2005, 3:05 PM.

PAYMENT TERMS						DATE	
NET							
2ND DAY OF 2ND MONTH							
F.O.I.							
SQ							
ITEM NO.		QUANTITY ORDERED		ITEM DESCRIPTION POWER		REMARKS	
				MOTOR NAME			
SHIP VIA							
HOLLAND MOTOR EXPRESS YMS							

DESCRIPTION	DATE RECEIVED	DATE PAID	AMOUNT	REMARKS
PAID WEBSITE AT WWW.DELPHIAUTO.COM (BY C/TA/TA)	10/10/2000	10/10/2000	100.00	

ON "SUPPLIERS" IN THE HEADER AND "SUPPLIER STANDARDS" ON SUPPLIER PAGE.  
 IMPORTANT INVOICING INSTRUCTIONS  
 ALL INVOICES MUST SHOW THE ABOVE P.O. NUMBER, THE ITEM CODE NO. AND/OR PART NO., SHIPMENT I.D. NO. SEND INVOICE TO BUYER LISTED.

THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS.

LOCKPORT PURCHASING FAX NOS: 716-439-2216, -3818

TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE  
ASSIGNED BUYER UPON PPAP APPROVAL.

TO COVER COST OF ALTERED TOOLS TO PRODUCE: 02/16/05 D 0.003

3400.0000

107

No. 3757 P. 4

<p> A0059774  USER DYANE M BUECH  FBI  1/89 </p>	<p> CONTINUE PAGE  LEGAL </p>	<p> 4 </p>
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# DELPHI

Automotive Systems

Delphi, Harrison, Thermal Sys.  
P.O. Box 012839641  
Empire ID. NO. NY 7226636

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1696 NY  
14094

US

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1696

US

VENDOR NUMBER 06-202-1696  
FLAMBEAU CORP  
TO: FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO: DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS INVOICE IS THE PROPERTY OF DELPHI AUTOMOTIVE SYSTEMS. IT IS TO BE USED FOR RECORDS ONLY. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DELPHI AUTOMOTIVE SYSTEMS. IF DISCOUNTED, DELPHI NUMBER IS YOUR NUMBER. DELPHI NUMBER IS YOUR NUMBER. DELPHI NUMBER IS YOUR NUMBER.

**PURCHASE ORDER:** LPS92725

PAGE 4

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
12 copies of your packing slip must accompany each shipment. Item Identification Numbers must be shown on packing slips and invoices.  
Invoice Attn: Accounts Payable  
Do Not Declare Valuation of Express Shipments or Ins Parcel Post.

SHIP DATE 02/02/05  
ATTENTION: TAX DATE  
PHONE: 716-439-2438  
C KOCH  
DFOI

ITEM STOCK NO	QUANTITY ORDERED	ITEM DESCRIPTION NUMBER	ITEM NAME	DISCOUNT	UNIT PRICE	DATE RECEIVED	TAX CODE	SHIP VIA	DATE INVOICE	PRICE	DATE
NET	2ND DAY OF 2ND MONTH	F.O.B.	SQ					HOLLAND MOTOR EXPRESS INC.			

DWG. NO: 15123411 CHG LEVEL: 01  
ESTIMATE/MDCA NUMBER: CN 66241,  
PLATFORM: SMX367, TYPE OF TOOL:  
MODIFY HORIZONTAL DTH SENSOR PAD.  
QUOTE: 7/22/04 EMAIL, W/O: 08242055  
TOOL REL NO: 8242, PROJECT NO: 1313 LINE 85T  
TERMS: MNS2-2 NET UPON PPAP APPROVAL. TOOL  
ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
WHO ORDERED: C. KOCH I.A.A.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

7005974 USER DIANE M BUTCH

F.O.I.O 1/93

LAST PAGE

LEGAL

# DELPHI

Automotive Systems

Delphi Harrison Thermal Sys.  
D-U-N-S 012839643  
Employer ID. NO. NY 7226636

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: \*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
TO: CALLE 17 NO 3692  
SALTILLO CZ  
25217  
MEXICO

48501-1550

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which  
on the reverse side, typed, and the terms and conditions in which Buyer agrees to acceptance of this order.  
final agreement between Buyer and Seller. Buyer's acceptance of this order is binding on Buyer and Seller.  
If Government Contract Number is shown herein, additional terms and conditions attached hereto apply.

PURCHASE  
ORDER: LPS95192

PAGE 5

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each  
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Invoice Attn: Accounts Payable  
Do Not Declare Valuation of Express Shipments or Insure  
Parcel Post

PHONE: 716-439-2438  
C KOCH  
DT01

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

F.O.B.  
SP

SHIP VIA  
RYDER DISTRIBUTION RESOURCES

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	QUANTITY ORDERED	DESCRIPTION	UNIT NAME	DATE REQUIRED	TAX CODE	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	1	PRO20730 001		FURNISH TOOLS OF COMMERCIAL QUALITY, SUITABLE FOR THE SPECIFIC PART, APPLICATION, AND PROGRAM. PLEASE COMPLETE TOOLING COST DETAIL, BREAKDOWN FORM. -----IMPORTANT INVOICING INSTRUCTIONS----- ALL INVOICES MUST SHOW THE ABOVE PURCHASE ORDER NUMBER, ITEM CODE NUMBER, AND/OR PART NUMBER OR SHIPMENT ID NUMBER. SEND INVOICE TO THE BUYER LISTED ON THIS P.O. LOCKPORT PURCHASING FAX #'S: 716-439-2216, & 3818 TO COVER COST OF ALTERED TOOLS TO PRODUCE: PART NAME: RH & LH REAR FLOOR DUCTS PART NUMBERS: 6E5H-18D326-AE & 635H-18D327-AE DRAWING NUMBERS: 6E5H-18D326-AE & 635H-18D327-AE NO. SAMPLES PPAP: 5 ATTENTION: LORRI KING TYPE OF TOOL: INCORPORATE PART NUMBER CHANGE ON BOTH BLOW MOLDING TOOLS. TOOL RELEASE NO.: 8492 PROJECT NO.: 1325-032 CN#72061 PLATFORM: FORD C03XX CAPACITY PER SHIFT: NO CHANGE NO. OF SHIFTS PER 24 HR. PERIOD: NO CHANGE QUOTE: 2003-03550F		06/01/05 D 0.00%		6821.0000		LOT

A006024 USER PAULA J EICK

F+OLPO 1/98

CONTINUE PAGE 6  
SUPPLIER



**DELPHI**

Delphi Harrison Thermal Sys.  
D-U-N-S 012839643  
Employer ID. NO. 7226936

**Automotive Systems**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
TO: CALLE 17 NO 3692  
COL. AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: \*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

This order is not binding until accepted. Acceptance should be recorded on acknowledgment copy which  
for the buyer, including the terms and conditions in which goods are to be delivered, together with a copy of the  
invoice and packing slip. The buyer must sign and return the acknowledgment copy to the seller. If the  
acknowledgment is not received by the seller within the time specified, the seller may ship the goods and  
the conditions will be binding upon the buyer unless more is stated. If Government Contract Number is shown herein, additional Terms and Conditions Attached thereto apply.

**PAYMENT TERMS**

NET 2ND DAY OF 2ND MONTH

F.O.B. SP

SHIP VIA

RYDER DISTRIBUTION RESOURCES

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	MOQU NAME	DESCRIPTION	PRO NUMBER	DATE REQUIRED	TAX CODE%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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TERMS: MNS2-2, NET UPON PPAP APPROVAL.  
TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
WHO ORDERED: CHRISTINE KOCH  
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

**PURCHASE** PAGE 6  
**ORDER:** LPS95192

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading:  
(2) copies of your Packing slip must accompany each  
shipment. Item Identification Number(s) must be shown on  
Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do Not Declare Valuation of Express Shipments or Insure  
Parcel Post

ORDER DATE	04/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH
ALTERATION EFFECTIVE DATE		DT01

A006024 USER PAULA J EICK

F\*OLPO 1/99

LAST PAGE  
SUPPLIER

SUPPLIER



# DELPHI

Automotive Systems

Delphi Harrison Thermal Sys.  
D-U-N-S 012839643  
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SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: \*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

This order, in any binding, will constitute acceptance should be executed as acknowledgment only when the order is received. The terms and conditions of the order shall be those of the supplier. The buyer's attention is directed to the fact that the terms and conditions of the order shall be those of the supplier. The buyer's attention is directed to the fact that the terms and conditions of the order shall be those of the supplier. The buyer's attention is directed to the fact that the terms and conditions of the order shall be those of the supplier.

**PURCHASE  
ORDER:** LPS95192

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Invoice Attn: Accounts Payable  
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PHONE: 716-439-2438  
C KOCH

DT01

ORDER DATE  
04/14/05

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

F.O.B.  
SP

SHIP VIA

RYDER DISTRIBUTION RESOURCES

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NUMBER

MOQ NAME

DESCRIPTION

WFO NUMBER

DATE REQUIRED

TAX CODE/IN

SHIP DATE

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES & DOCUMENTS ARE AVAILABLE ON THE DELPHI SYSTEMS WEBSITE, WWW.DELPHI.COM -BY CLICKING ON "SUPPLIERS" IN THE HEADER & THEN "SUPPLIER STANDARDS" ON THE SUPPLIER PAGE.

NO CHEMICAL SHALL BE BROUGHT ONSITE FOR DEMONSTRATION EXPERIMENTAL, TRIAL, OR EVALUATION PURPOSES, OR FOR FULL USAGE, WITHOUT PRIOR APPROVAL OF DELPHI THERMAL & INTERIOR'S HAZARDOUS MATERIALS REVIEW COMMITTEE. IT IS SUPPLIER'S/CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT THE EMPLOYEE HAS OBTAINED A CHEMICAL USE APPROVAL (CUA#) PRIOR TO BRINGING ANY CHEMICAL ONSITE

YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT HTTP://DELPHI.COVISINT.COM FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.

THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS

A006024 USER PAULA J EICK

F-01PO 1/99

CONTINUE PAGE 3  
SUPPLIER

# DELPHI

Automotive Systems

Delphi Harrison Thermal Sys.  
2-U-N-S 012839643  
Employee I.D. NO. NY 7226936

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI THERMAL & INTERIOR  
SHIP TO: PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
TO: CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
INVOICE TO: \*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

This order is not binding until receipted. Acceptance should be executed in acknowledgement copy which should be returned to Buyer. The terms and conditions of this order are subject to the terms and conditions of the agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Operational Service Inventory is shown herein, additional terms and conditions attached hereto apply.

**PURCHASE  
ORDER:** LPS95192

PAGE 3

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do Not Declare Valuation of Express Shipments or Insure Parcel Post

ORDER DATE 04/14/05  
ALTERNATION ISSUE DATE  
ATTENTION EFFECTIVE DATE  
PHONE: 716-439-2438  
C KOCH  
DT01

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

F.O.B.  
SP

SHIP VIA  
RYDER

DISTRIBUTION RESOURCES

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	NON NAME	DESCRIPTION	NO NUMBER	DATE REQUIRED	TAX CODE/	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPT THIS CONTRACT IN WRITING OR

A006024 USER PAULA J EICK

F-OLPO 1/39

CONTINUE PAGE 4  
SUPPLIER

[illegible]

# DELPHI

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

PURCHASE  
ORDER  
LPS96009  
PAGE 1

768 line

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.  
INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
WHICH SHOULD BE RETURNED TO THE SELLER WITHIN 10 DAYS OF THE DATE OF THE ORDER. IF THE ORDER IS  
NOT RETURNED WITHIN 10 DAYS, THE ORDER WILL BE SHIPPED. THE BUYER AGREES TO THE TERMS AND CONDITIONS OF THE ORDER.  
OF THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREON, CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN THE BUYER AND THE SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.  
HEREBY CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HERE TO APPLY.

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	MOUN NAME	DESCRIPTION	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE  
ASSIGNED BUYER UPON PPAP APPROVAL.

THIS ORDER WILL PAY ON RECEIPT. PLEASE DO NOT SEND  
AN INVOICE UNLESS THIS IS THE FIRST PAY ON RECEIPT  
ORDER YOU RECEIVED FROM US. THIS IS NOT A C.O.D.  
ORDER, BUT AN INVOICELESS SYSTEM WHICH GENERATES  
PAYMENT BASED ON MATERIAL RECEIPT. QUESTIONS CALL  
DISBURSEMENT SERVICES 248-874-4636.

IF P.O. IS IN ERROR, CONTACT BUYER BEFORE PROCEEDING.  
--IF YOUR COMPANY'S AFFILIATE IS EXPECTING PAYMENT  
FOR THIS ORDER, PLEASE ADVISE THE DELPHI BUYER TO  
CANCEL AND REISSUE THE ORDER TO THE AFFILIATE.  
--ALL PACKING SLIPS MUST SHOW THE ABOVE P.O. #,  
CORRESPONDING ITEM CODE/AND OR PART NUMBER, AND  
THE ASSIGNED RELEASE NUMBER, IF APPLICABLE.

IF ITEM(S) ARE UNDER 40 LBS., AND TOTAL SHIPMENT IS  
LESS THAN 150 LBS.-SHIP UPS. ANY QUESTIONS ON FREIGHT  
CONTACT 248-655-0901 (J.FINK) FOR CORRECT ACCOUNT NO.  
SUPPLIERS ARE EXPECTED TO MEET ALL REQUIREMENTS

50,645.00

RECEIVED  
MAY 16 2005

BY:

A006044 USER PAULA J EICK

# DELPHI

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

PURCHASE  
ORDER

LPS96009

PAGE 2

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING  
(B) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.  
INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ADOPTED/ENDORSED COPY  
OF THIS ORDER.  
THE ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE PAGE AND REVERSE SIDE HEREON, CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFIED BY ANY OTHER DOCUMENTS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE.  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

ORDER DATE	05/12/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE		DT01

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. 50

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA HOLLAND MOTOR EXPRESS INC.

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	MOIN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER  
GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES  
& DOCUMENTS ARE AVAILABLE ON THE DELPHI SYSTEMS  
WEBSITE, WWW.DELPHI.COM -BY CLICKING ON "SUPPLIERS"  
IN THE HEADER

NO CHEMICAL SHALL BE BROUGHT ONSITE FOR DEMONSTRATION  
EXPERIMENTAL, TRIAL, OR EVALUATION PURPOSES, OR FOR  
FULL USAGE, WITHOUT PRIOR APPROVAL OF DELPHI THERMAL  
& INTERIOR'S HAZARDOUS MATERIALS REVIEW COMMITTEE.  
IT IS SUPPLIER'S/CONTRACTOR'S RESPONSIBILITY TO  
ENSURE THAT THE EMPLOYEE HAS OBTAINED A CHEMICAL USE  
APPROVAL (CUA#) PRIOR TO BRINGING ANY CHEMICAL ONSITE

YOU CAN VIEW PAYMENT STATUS ONLINE USING  
E-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT  
HTTP://DELPHI.COVISINT.COM FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION.  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE  
REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID  
AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS  
DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS.

A006044 USER PAULA J EICK



**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE  
ORDER**

PAGE 3

LPS96009

US

US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(7) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
WHICH SHOULD BE RETURNED TO VENDOR. ON THE REVERSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER. INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN SELLER AND BUYER. NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE SELLER UNLESS MADE IN WRITING AND  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

PURCHASING AGENT

SO

RFQ  
NUMBER

DATE REQUIRED

TAX CODE %

BASE UNIT PRICE

PRICE  
MULTIPLE

UNIT OF  
MEASURE

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM  
SEQUENCE

QUANTITY  
ORDERED

ITEM IDENTIFICATION NUMBER

NOIN NAME

DESCRIPTION

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL  
TERMS AND CONDITIONS ARE  
INCORPORATED IN, AND A PART OF, THIS CONTRACT AND  
EACH PURCHASE ORDER,  
RELEASE, REQUISITION, WORK ORDER, SHIPPING  
INSTRUCTION, SPECIFICATION AND  
OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING  
BY BUYER, WHETHER  
EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA  
INTERCHANGE, RELATING TO THE  
GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER  
PURSUANT TO THIS CONTRACT  
(SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS  
"CONTRACT"). A COPY OF  
BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE  
UPON WRITTEN REQUEST TO  
BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE,  
DELPHI.COM  
SELLER  
ACKNOWLEDGES AND AGREES THAT IT HAS READ AND  
UNDERSTANDS BUYER'S GENERAL  
TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT  
IN WRITING OR  
COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE

A006044 USER PAULA J EICK

CONTINUE PAGE

4



**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD. 7  
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14094-1896

US

**PURCHASE  
ORDER**

PAGE

4

LPS96009

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
WHICH SHOULD BE RETURNED TO THE SELLER. THE SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF. CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN THE SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.  
HEREIN APPLY.

THE ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
WHICH SHOULD BE RETURNED TO THE SELLER. THE SELLER AGREES BY ACCEPTANCE  
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MODIFYING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.  
HEREIN APPLY.

ORDER DATE	05/12/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE		DT01

## PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NUMBER

NOUN NAME

DESCRIPTION

F.O.B. SO

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

SUBJECT OF THIS  
CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED  
THIS CONTRACT AND BUYER'S  
GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY  
WITHOUT MODIFICATION. ANY  
ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR  
REVISIONS OF THIS CONTRACT  
(INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS)  
WHICH SELLER PROPOSES WILL  
BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE  
EXTENT THAT BUYER EXPRESSLY  
AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.

## SHELF LIFE

FOR MATERIAL WITH A SHELF LIFE OF LESS THAN 2 YEARS,  
SUPPLIER MUST NOTIFY BUYER AND PROPERLY LABEL THE  
MATERIAL WITH AN EXPIRATION DATE.

TOOLS ARE PROPERTY OF DELPHI THERMAL & INTERIOR AND  
MUST BE MAINTAINED BY SUPPLIER FOR OUR EXCLUSIVE  
USE UNTIL RELEASED BY THE BUYER IN WRITING. DO NOT  
INVOICE WITHOUT PPAP APPROVAL NUMBER. REGARDLESS OF  
METHOD OF TOOL PAYMENT AND OWNERSHIP, IT IS DELPHI'S  
EXPECTATION THAT ALL SUPPLIERS WILL CONSTRUCT OR  
FURNISH TOOLS OF COMMERCIAL QUALITY, SUITABLE FOR THE

A006044 USER PAULA J EICK

CONTINUE PAGE

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# DELPHI

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

SHIP TO:

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT COPY WHICH SHOULD BE RETURNED TO BUYER. THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THIS ORDER. INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINING THE COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER. NO OTHER CONDITIONS, AGREEMENTS, OR MODIFICATIONS OF ANY KIND SHALL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO APPLY.

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PURCHASE  
ORDER

LPS96009

PAGE

5

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT. ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL POST.

ORDER DATE	05/12/05	PHONE: 716-439-2438
ALTERATION/ISSUE DATE		C KOCH
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

PAYMENT TERMS			INVOICED AMOUNT			PURCHASING AGENT				
NET	2ND DAY OF 2ND MONTH	F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA	HOLLAND MOTOR EXPRESS INC.					
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	MOON NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	1	PR020734 001		SQ						
<p>SPECIFIC PART, APPLICATION, AND PROGRAM. PLEASE COMPLETE TOOLING COST DETAIL BREAKDOWN FORM.</p> <p>-----IMPORTANT INVOICING INSTRUCTIONS-----</p> <p>ALL INVOICES MUST SHOW THE ABOVE PURCHASE ORDER NUMBER, ITEM CODE NUMBER, AND/OR PART NUMBER OR SHIPMENT ID NUMBER.</p> <p>SEND INVOICE TO THE BUYER LISTED ON THIS P.O.</p> <p>LOCKPORT PURCHASING FAX #'S: 716-439-2216, &amp; 3818</p> <p>09/01/05 D 0.00%</p> <p>50945.0000</p> <p>PC</p> <p>TO COVER COST OF ALTERED TOOLS TO PRODUCE:</p> <p>PART NAME: OVERFLOW BOTTLE</p> <p>OLD PART NUMBER: 10346645</p> <p>NEW PART NUMBER: 15822510</p> <p>DRAWING NUMBER: 15822510 CHG. LEVEL: 01</p> <p>CN#72375, PLATFORM: W-CAR LS4</p> <p>NO. SAMPLES PPAP: 5 ATTN: LORRI KING</p> <p>TYPE OF TOOL: (1) REMOVE VENT GUILLOTINE, ADD DRILL TO SECONDARY FIXTURE, RELOCATE SEAL IN LEAK TESTER.</p> <p>(2) GROMMET INSTALLATION PRESS, (3) HOSE ASSEMBLY STATION, (4) RAISE COLD FILL LINE, (5) CHANGE PART NUMBER ON BOTH CAVITIES.</p> <p>CAPACITY PER SHIFT: NO CHANGE</p> <p>NO. OF SHIFTS PER 24-HR. PERIOD: NO CHANGE</p> <p>TOOL RELEASE NO.: 8488</p>										

A006044 USER PAULA J EICK

CONTINUE PAGE

6

# DELPHI

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI THERMAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
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14094-1896

US

**PURCHASE  
ORDER**

LPS96009

PAGE

6

VENDOR NUMBER 06-202-1696  
FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI  
53913

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING  
(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.  
INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

THIS ORDER IS NOT FINANCIAL UNIT. ACCEPTANCE. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT COPY  
OF THE INVOICE. THE REVERSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF. CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MADE BY BUYER AND SELLER. THIS ORDER AND ITS TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HERE TO APPLY.

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

HOLLAND MOTOR EXPRESS INC.

PURCHASING AGENT

PAYMENT TERMS	NET	2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NUMBER	QUANTITY ORDERED	ITEM SEQUENCE
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PROJECT NO.: 1357-125  
QUOTE: LS4-V8 ENGINE, DATED 2/5/05 & 2/11/05  
TERMS: MNS2-2, NET UPON PPAP APPROVAL.  
TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
WHO ORDERED: CHRISTINE KOCH  
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

ORDER DATE	05/12/05	PHONE: 716-439-2438
ALTERATION/ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE		DT01

TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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A006044 USER PAULA J EICK

CONTINUE PAGE 7





**DELPHI**  
DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI T MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
TOWSON, MD

14094-1896

US

PURCH  
ORDER

LP597028

GE

2

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

INVOICE TO:

DELPH AUTOMOTIVE SYSTEMS  
\*\*\*\*\*  
PAY ON RECEIPT\*\*\*\*\*  
NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550  
US

[illegible]

THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT. ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE

DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCELS POST.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

ORDER DATE	PHONE: 716-439-
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06/14/05	C KOCH
ALTERATION ISSUE DATE	DT01 BUYER

ALTERATION EFFECTIVE DATE	Shirley M. Ko
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PURCHASING AGENT

PAYMENT TERMS	
ITEM	QUANTITY
NET	2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA  
RYDER DISTRIBUTION RESOURCES

SEQUENCE	ORDERED	ITEM IDENTIFICATION NUMBER
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**NOUN NAME**

DESCRIPTION

REF  
NUMBER

DATE REQUIRED

CODE / %

BASE UNIT PRICE

PRICE	UNIT OF MEASURE
-------	-----------------

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS ORDER WILL PAY ON RECEIPT. PLEASE DO NOT SEND AN INVOICE UNLESS THIS IS THE FIRST PAY ON RECEIPT ORDER YOU RECEIVED FROM US. THIS IS NOT A C.O.D. ORDER, BUT AN INVOICELESS SYSTEM WHICH GENERATES PAYMENT BASED ON MATERIAL RECEIPT. QUESTIONS CALL DISBURSEMENT SERVICES 248-874-4636.

IF P.O. # IN ERROR, CONTACT BUYER BEFORE PROCEEDING  
--IF YOUR COMPANY'S AFFILIATE IS EXPECTING PAYMENT  
FOR THIS ORDER, PLEASE ADVISE THE DELPHI BUYER TO  
CANCEL AND REISSUE THE ORDER TO THE AFFILIATE.  
--ALL PACKING SLIPS MUST SHOW THE ABOVE P.O. #,  
CORRESPONDING ITEM CODE/AND OR PART NUMBER, AND  
THE ASSIGNED RELEASE NUMBER, IF APPLICABLE.

IF ITEM(S) ARE UNDER 40 LBS., AND TOTAL SHIPMENT IS  
LESS THAN 150 LBS.-SHIP UPS. ANY QUESTIONS ON FREIGHT  
CONTACT 248-655-0901 (J.FINK) FOR CORRECT ACCOUNT NO.

SUPPLIERS ARE EXPECTED TO MEET ALL REQUIREMENTS DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES & DOCUMENTS ARE AVAILABLE ON THE DELPHI SYSTEMS WEBSITE, [WWW.DELPHI.COM](http://WWW.DELPHI.COM) -BY CLICKING ON "SUPPLIERS"

BY:

RECEIVED  
JUN 21 2015

248000

A006067 USER JODY SIMONS

CONTINUE PAGE 2



DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI T. MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE  
ORDER**

LPS97028

GE 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT  
ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
PLINT MI  
48501-1550  
US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
ON THE REVERSE SIDE HEREOF FOR THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS SHALL BE BINDING UNLESS MADE IN WRITING AND  
SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

ORDER DATE 06/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE	C KOCH BUYER
ALTERATION EFFECTIVE DATE	DT01

PURCHASING AGENT

PAYMENT TERMS	NET	2ND DAY OF 2ND MONTH	F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA	RYDER DISTRIBUTION RESOURCES	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
---------------	-----	----------------------	--------	--	----------	------------------------------	-----------------	----------------	-----------------

IN THE HEADER

NO CHEMICAL SHALL BE BROUGHT ONSITE FOR DEMONSTRATION  
EXPERIMENTAL, TRIAL, OR EVALUATION PURPOSES, OR FOR  
FULL USAGE, WITHOUT PRIOR APPROVAL OF DELPHI THERMAL  
& INTERIOR'S HAZARDOUS MATERIALS REVIEW COMMITTEE.  
IT IS SUPPLIER'S/CONTRACTOR'S RESPONSIBILITY TO  
ENSURE THAT THE EMPLOYEE HAS OBTAINED A CHEMICAL USE  
APPROVAL (CUA#) PRIOR TO BRINGING ANY CHEMICAL ONSITE

YOU CAN VIEW PAYMENT STATUS ONLINE USING  
E-DACOR. LOGIN TO THE DELPHI SUPPLIER PORTAL AT  
HTTP://DELPHI.COVSINT.COM FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE  
REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID  
AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS  
DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL

A006067 USER JODY SIMONS

CONTINUE PAGE 3





DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI T. MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE  
ORDER**

LPS97028

3E 3

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135 INVOICE TO:  
PLASTICOS FLAMBEAU S DE RL DE  
CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
PLINT MI  
48501-1550  
US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT COPY  
WHICH SHOULD BE RETURNED TO BUYER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREON, CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
SHOULD BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

ORDER DATE	06/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE		DT01
PURCHASING AGENT		

PAYMENT TERMS			SHIP VIA			PURCHASING AGENT				
NET	2ND DAY OF 2ND MONTH	F.O.B.	SP	DESTINATION UNLESS OTHERWISE INDICATED	RYDER DISTRIBUTION RESOURCES					
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPT THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY						

A006067 USER JODY SIMONS

**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI T. MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE  
ORDER**

LPS97028

GE 4

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\* PAY ON RECEIPT \*\*\*\*\*  
\*\*\*\*\* NO INVOICE REQUIRED \*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550  
US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACHRONOLOGICAL COPY  
OF THIS ORDER. THE ORDER SHOULD BE RETURNED TO BUYER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
HEREOF, IS THE FINAL AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
BORN BY BUYER AUTHORIZED TO VARY THE TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING  
(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.  
INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

ORDER DATE	06/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE	DT01	

PURCHASING AGENT

PAYMENT TERMS		NET		2ND DAY OF 2ND MONTH		F.O.B.		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		RYDER DISTRIBUTION RESOURCES		BASE UNIT PRICE		PRICE MULTIPLE		UNIT OF MEASURE	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	NOIN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %												
				WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.															
				-----SHELF LIFE----- FOR MATERIAL WITH A SHELF LIFE OF LESS THAN 2 YEARS, SUPPLIER MUST NOTIFY BUYER AND PROPERLY LABEL THE MATERIAL WITH AN EXPIRATION DATE. ----- LOCKPORT PURCHASING FAX #'S: 716-439-2216, & 3818															
				TOOLS ARE PROPERTY OF DELPHI THERMAL & INTERIOR AND MUST BE MAINTAINED BY SUPPLIER FOR OUR EXCLUSIVE USE UNTIL RELEASED BY THE BUYER IN WRITING. DO NOT INVOICE WITHOUT PPAP APPROVAL NUMBER. REGARDLESS OF METHOD OF TOOL PAYMENT AND OWNERSHIP, IT IS DELPHI'S EXPECTATION THAT ALL SUPPLIERS WILL CONSTRUCT OR FURNISH TOOLS OF COMMERCIAL QUALITY, SUITABLE FOR THE SPECIFIC PART, APPLICATION, AND PROGRAM. PLEASE COMPLETE TOOLING COST DETAIL BREAKDOWN FORM.															

A006067 USER JODY SIMONS

CONTINUE PAGE 5

7

PURCHASING AGENT

PAYMENT TERMS		FOB		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		PURCHASING AGENT	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	NOIN NAME	DESCRIPTION	DATE REQUIRED	TAX CODE / %	RYDER DISTRIBUTION RESOURCES	PRICE MULTIPLE	UNIT OF MEASURE
000001	1	PR020741 001		<p>SP</p> <p>-----IMPORTANT INVOICING INSTRUCTIONS-----</p> <p>ALL INVOICES MUST SHOW THE ABOVE PURCHASE ORDER NUMBER, ITEM CODE NUMBER, AND/OR PART NUMBER OR SHIPMENT ID NUMBER.</p> <p>SEND INVOICE TO THE BUYER LISTED ON THIS P.O.</p> <p>TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL. PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE ASSIGNED BUYER UPON PPAP APPROVAL.</p> <p>08/01/05 D 0.00%</p> <p>TO COVER COST OF ALTERED TOOLS TO PRODUCE: TANK ASM-COOL REVY. P/N 15285554, NO. SAMPLES PPAP: 3, ATTN: L. KING, DRAWING #: 15285551, CHG. LEVEL: 5, CN #72611, GMT 001, TYPE OF TOOL: TEMP. TOOLING/FIXTURE TO HAND TRIM NEW ANGLE PRIOR TO PRODUCTION. QUOTE: E-MAIL 5/3/05, TOOL REL: 8268, PROJECT #: 1261-426. TERMS: MNS2-2. NET UPON PPAP APPROVAL. TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL. WHO ORDERED: CHRISTINE KOCH</p> <p>TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.</p>			2400.0000		PC





**DELPHI**  
DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI T MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE ORDER**  
1001111111  
LPS97029  
GE 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135 INVOICE TO:  
PLASTICOS FLAMBEAU S DE RL DE  
CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550  
US

THE GOODS IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
ON THE REVERSE SIDE HEREOF. THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AND EXHAUSTIVE STATEMENT OF THE TERMS AND CONDITIONS OF SALE. THE BUYER'S  
ADOPTING ANY OF SAID TERMS AND CONDITIONS WILL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYER AUTHORIZED REPRESENTATIVE.  
HEREBY ACCEPTED.

ORDER DATE	06/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH BUYER
ALTERATION EFFECTIVE DATE		Signature m. Hall

PURCHASING AGENT

SHIP VIA

RYDER DISTRIBUTION RESOURCES

TAX CODE / %

BASE UNIT PRICE

PRICE  
MULTIPLE

UNIT OF  
MEASURE

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM  
SEQUENCE

QUANTITY  
ORDERED

ITEM IDENTIFICATION NUMBER

MOUN NAME

DESCRIPTION

SP

DESTINATION UNLESS OTHERWISE INDICATED

RFQ  
NUMBER

DATE REQUIRED

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS ORDER WILL PAY ON RECEIPT. PLEASE DO NOT SEND  
AN INVOICE UNLESS THIS IS THE FIRST PAY ON RECEIPT  
ORDER YOU RECEIVED FROM US. THIS IS NOT A C.O.D.  
ORDER, BUT AN INVOICELESS SYSTEM WHICH GENERATES  
PAYMENT BASED ON MATERIAL RECEIPT. QUESTIONS CALL  
DISBURSEMENT SERVICES 248-874-4636.  
IF P.O. IS IN ERROR, CONTACT BUYER BEFORE PROCEEDING.  
--IF YOUR COMPANY'S AFFILIATE IS EXPECTING PAYMENT  
FOR THIS ORDER, PLEASE ADVISE THE DELPHI BUYER TO  
CANCEL AND REISSUE THE ORDER TO THE AFFILIATE.  
--ALL PACKING SLIPS MUST SHOW THE ABOVE P.O. #,  
CORRESPONDING ITEM CODE/AND OR PART NUMBER, AND  
THE ASSIGNED RELEASE NUMBER, IF APPLICABLE.

IF ITEM(S) ARE UNDER 40 LBS., AND TOTAL SHIPMENT IS  
LESS THAN 150 LBS.-SHIP UPS. ANY QUESTIONS ON FREIGHT  
CONTACT 248-655-0901 (J.FINK) FOR CORRECT ACCOUNT NO.

SUPPLIERS ARE EXPECTED TO MEET ALL REQUIREMENTS  
DETAILED IN THE DELPHI GLOBAL PURCHASING SUPPLIER  
GUIDELINES AND REFERENCE DOCUMENTS. THESE GUIDELINES  
& DOCUMENTS ARE AVAILABLE ON THE DELPHI SYSTEMS  
WEBSITE, WWW.DELPHI.COM -BY CLICKING ON "SUPPLIERS"

12,500.00

**RECEIVED**  
JUN 21 2005

BY:-----

A006067 USER JODY SIMONS

CONTINUE PAGE 2

**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI T MAL & INTERIOR  
PLANT 2, LPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

**PURCHASE  
ORDER**

LPS97029

GE

2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT  
ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS ORDER IS NOT BEING RETURNED UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
ON THE REVERSE SIDE OF THE ORDER. THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS SHALL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE.  
\* GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HEREIN APPLY.

ORDER DATE	06/14/05	PHONE: 716-439-2438
ALTERATION ISSUE DATE		C KOCH
ALTERATION EFFECTIVE DATE		DT01 BUYER
PURCHASING AGENT		

PAYMENT TERMS

NET

2ND DAY OF 2ND MONTH

ITEM

SEQUENCE

QUANTITY

ORDERED

ITEM IDENTIFICATION NUMBER

NOUN NAME

DESCRIPTION

F.O.B.

SP

DESTINATION UNLESS OTHERWISE INDICATED

RQ

NUMBER

DATE REQUIRED

TAX CODE / %

SHIP VIA

RYDER DISTRIBUTION RESOURCES

BASE UNIT PRICE

PRICE

MULTIPLE

UNIT OF MEASURE

IN THE HEADER

NO CHEMICAL SHALL BE BROUGHT ONSITE FOR DEMONSTRATION  
EXPERIMENTAL, TRIAL, OR EVALUATION PURPOSES, OR FOR  
FULL USAGE, WITHOUT PRIOR APPROVAL OF DELPHI THERMAL  
& INTERIOR'S HAZARDOUS MATERIALS REVIEW COMMITTEE.  
IT IS SUPPLIER'S/CONTRACTOR'S RESPONSIBILITY TO  
ENSURE THAT THE EMPLOYEE HAS OBTAINED A CHEMICAL USE  
APPROVAL (CUA#) PRIOR TO BRINGING ANY CHEMICAL ONSITE

YOU CAN VIEW PAYMENT STATUS ONLINE USING  
E-DACOR. LOGON TO THE DELPHI SUPPLIER PORTAL AT  
HTTP://DELPHI.COVSINT.COM FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS", FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

THE GENERAL TERMS AND CONDITIONS THAT APPEAR ON THE  
REVERSE SIDE OF THIS PURCHASE ORDER ARE NULL AND VOID  
AND REPLACED BY DELPHI'S GENERAL TERMS AND CONDITIONS  
DATED MARCH 2004 FOUND ON WWW.DELPHI.COM/SUPPLIERS.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL

A006067 USER JODY SIMONS

CONTINUE PAGE

3



**DELPHI**  
DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

DELPHI T. MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

**PURCHASE  
ORDER**  
LPS97029

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
INVOICES.  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550  
US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGMENT COPY  
WHICH SHOULD BE RETURNED TO BUYER.  
ON THE REVERSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AND FINAL AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
SIGNED BY BUYER OR SELLER SHALL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HERE TO APPLY.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SP

SHIP VIA

RYDER DISTRIBUTION RESOURCES

PURCHASING AGENT

ORDER DATE 06/14/05  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 716-439-2438  
C KOCH BUYER  
DT01

PAYMENT TERMS	ITEM	QUANTITY	ITEM IDENTIFICATION NUMBER	NOUIN NAME	DESCRIPTION	REQ	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE	UNIT OF
NET	SEQUENCE	ORDERED				NUMBER				MULTIPLE	MEASURE

TERMS AND CONDITIONS ARE  
INCORPORATED IN, AND A PART OF, THIS CONTRACT AND  
EACH PURCHASE ORDER,  
RELEASE, REQUISITION, WORK ORDER, SHIPPING  
INSTRUCTION, SPECIFICATION AND  
OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING  
BY BUYER, WHETHER  
EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA  
INTERCHANGE, RELATING TO THE  
GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER  
PURSUANT TO THIS CONTRACT  
(SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS  
"CONTRACT"). A COPY OF  
BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE  
UPON WRITTEN REQUEST TO  
BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE,  
DELPHI.COM  
SELLER  
ACKNOWLEDGES AND AGREES THAT IT HAS READ AND  
UNDERSTANDS BUYER'S GENERAL  
TERMS AND CONDITIONS. IF SELLER ACCEPT THIS CONTRACT  
IN WRITING OR  
COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE  
SUBJECT OF THIS  
CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED  
THIS CONTRACT AND BUYER'S  
GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY

**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI T<sup>M</sup> MAL & INTERIOR  
PLANT 2, W<sup>PT</sup>. 333, BLD. 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

**PURCHASE  
ORDER**

LPS97029

3E

4

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALLE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
FLINT MI  
48501-1550

US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT COPY  
ON THE REVERSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS SHALL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYERS AUTHORIZED REPRESENTATIVE.  
THE ACCEPTED CONTRACT NUMBER IS SHOWN HEREON. ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HERE TO APPLY.

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

SP

SHIP VIA

RYDER DISTRIBUTION RESOURCES

-PURCHASING AGENT

PAYMENT TERMS  
NET  
ITEM  
SEQUENCE  
2ND DAY OF 2ND MONTH  
QUANTITY  
ORDERED  
ITEM IDENTIFICATION NUMBER

NOIN NAME

DESCRIPTION

RFO  
NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE  
MULTIPLE

UNIT OF  
MEASURE

WITHOUT MODIFICATION. ANY  
ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR  
REVISIONS OF THIS CONTRACT  
(INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS)  
WHICH SELLER PROPOSES WILL  
BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE  
EXTENT THAT BUYER EXPRESSLY  
AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.

-----SHELF LIFE-----  
FOR MATERIAL WITH A SHELF LIFE OF LESS THAN 2 YEARS,  
SUPPLIER MUST NOTIFY BUYER AND PROPERLY LABEL THE  
MATERIAL WITH AN EXPIRATION DATE.

LOCKPORT PURCHASING FAX #'S: 716-439-2216, & 3818

TOOLS ARE PROPERTY OF DELPHI THERMAL & INTERIOR AND  
MUST BE MAINTAINED BY SUPPLIER FOR OUR EXCLUSIVE  
USE UNTIL RELEASED BY THE BUYER IN WRITING. DO NOT  
INVOICE WITHOUT PPAP APPROVAL NUMBER. REGARDLESS OF  
METHOD OF TOOL PAYMENT AND OWNERSHIP, IT IS DELPHI'S  
EXPECTATION THAT ALL SUPPLIERS WILL CONSTRUCT OR  
FURNISH TOOLS OF COMMERCIAL QUALITY, SUITABLE FOR THE  
SPECIFIC PART, APPLICATION, AND PROGRAM. PLEASE  
COMPLETE TOOLING COST DETAIL BREAKDOWN FORM.

A006067 USER JODY SIMONS

CONTINUE PAGE

5

**DELPHI**

DELPHI AUTOMOTIVE SYSTEMS  
HARRISON THERMAL SYSTEMS  
200 UPPER MOUNTAIN RD.  
LOCKPORT 14094-1896 NY  
14094

US

DELPHI TM MAL & INTERIOR  
PLANT 2, DEPT. 333, BLD.7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY  
14094-1896

US

**PURCHASE  
ORDER**

LPS97029

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS  
PACKAGES AND BILLS OF LADING(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT  
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES.INVOICE ATTN: ACCOUNTS PAYABLE  
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

ORDER DATE

06/14/05

PHONE: 716-439-2438

ALTERATION INSIDE DATE

C KOCH

BUYER

DT01

ALTERATION EFFECTIVE  
DATE

PURCHASING AGENT

VENDOR NUMBER 81-253-8135  
PLASTICOS FLAMBEAU S DE RL DE  
CALE 17 NO 3692  
COL AMPLIACION MORELOS  
SALTILLO CZ  
25217  
MEXICO

INVOICE TO:

DELPHI AUTOMOTIVE SYSTEMS  
\*\*\*\*\*PAY ON RECEIPT\*\*\*\*\*  
\*\*\*\*\*NO INVOICE REQUIRED\*\*\*\*\*  
CUST SERVICE DIAL 248-874-4636  
PLINT MI  
48501-1550

US

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE EXECUTED ON ACKNOWLEDGEMENT COPY  
ON THE REVERSE SIDE HEREOF FOR THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE  
OF THIS ORDER.  
THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAINS THE  
COMPLETE AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IN ANY WAY  
MODIFYING ANY OF SAID TERMS AND CONDITIONS SHALL BE BINDING UNLESS THE BUYER UNLESS MADE IN WRITING AND  
SIGNED BY BUYER'S AUTHORIZED REPRESENTATIVE.  
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED  
HERE TO APPLY.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SP

DESCRIPTION

RFO

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE  
MULTIPLEUNIT OF  
MEASURE

SHIP VIA BUYER DISTRIBUTION RESOURCES

PURCHASING AGENT

NOUN NAME

DESCRIPTION

RFO

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE  
MULTIPLEUNIT OF  
MEASURE

-----IMPORTANT INVOICING INSTRUCTIONS-----

ALL INVOICES MUST SHOW THE ABOVE PURCHASE ORDER  
NUMBER, ITEM CODE NUMBER, AND/OR PART NUMBER OR  
SHIPMENT ID NUMBER.  
SEND INVOICE TO THE BUYER LISTED ON THIS P.O.

TOOL ORDERS REQUIRE AN INVOICE UPON PPAP APPROVAL.  
PLEASE FORWARD APPROPRIATE DOCUMENTATION TO THE  
ASSIGNED BUYER UPON PPAP APPROVAL.

TO COVER THE COST OF ALTERED TOOLS TO PRODUCE:  
P/N: TANK, ASN-COOL REVY, P/N 1528554 - OLD P/N,  
15817298 - NEW P/N, NO. SAMPLES PPAP: 5, ATTN:  
L. KING, DRAWING #: 15817298, CHG. LEVEL: 01,  
CN #72608, GMT001 PLATFORM, MODIFY OVERFLOW  
PART ON OVERFLOW TANK TO REDUCE INTERFERENCE W/INLET  
HOSE, QUOTE: EMAIL 5/24/05, TOOL REL: 8268,  
PROJECT: 1261-426. TERMS: MNS2-2. NET UPON PPAP  
APPROVAL. TOOLS ORDERS REQUIRE AN INVOICE UPON PPAP  
APPROVAL.

WHO ORDERED: C. KOCH - I.A.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

00001

1

PR020740 001

08/01/05 D 0.00%

12500.0000

PC

A006067 USER JODY SIMONS

CONTINUE PAGE 6

13.3. **Product Liability.** Seller will defend, indemnify and hold Buyer harmless from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, for which Seller may become liable in connection with the sale of the Products, whether or not such claims, damages, losses and expenses are caused in whole or in part by a defective Product.

LAST PAGE

LAST PAGE



**DELPHI**

Harrison Thermal Systems

Page 1 of 2

**Buyer:**

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
LOCKPORT NY 14094

**Requirements Contract**

PO Number

550035284

Version

05/05/2004 10:21:23

Date Issued

07/11/2003

**Deliver to:**

*Please deliver to:*

*See Delivery Schedule*

Vendor No: 1010201

DUNS No: 062021696

**Payment Terms:** ZMN2

**Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** COL- Collect-FOB Ship Point

FLAMBEAU CORP  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

*JPN 8/628990*

Item No.	Material No. Description	Plant																														
00010	52403487 DUCT AIR DIST - LEFT	J801 DELPHI THERMAL DIRECTSHIP																														
	<table><thead><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr></thead><tbody><tr><td>07/11/2003</td><td>08/31/2005</td><td>USD</td><td>2,840.00</td><td>1,000</td><td>PC</td></tr><tr><td>09/01/2005</td><td>08/31/2006</td><td>USD</td><td>2,726.00</td><td>1,000</td><td>PC</td></tr><tr><td>09/01/2006</td><td>08/31/2007</td><td>USD</td><td>2,617.00</td><td>1,000</td><td>PC</td></tr><tr><td>09/01/2007</td><td>12/31/2007</td><td>USD</td><td>2,513.00</td><td>1,000</td><td>PC</td></tr></tbody></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	07/11/2003	08/31/2005	USD	2,840.00	1,000	PC	09/01/2005	08/31/2006	USD	2,726.00	1,000	PC	09/01/2006	08/31/2007	USD	2,617.00	1,000	PC	09/01/2007	12/31/2007	USD	2,513.00	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM																											
07/11/2003	08/31/2005	USD	2,840.00	1,000	PC																											
09/01/2005	08/31/2006	USD	2,726.00	1,000	PC																											
09/01/2006	08/31/2007	USD	2,617.00	1,000	PC																											
09/01/2007	12/31/2007	USD	2,513.00	1,000	PC																											

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

\*\*\*\*\*

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

Purchasing Contact: Koch, Christine

Contact Address:

Phone: 716-439-2438

Fax: 716-439-3818

Date and Time Printed: 05/05/2004 10:21:23

DELPHI

Harrison Thermal Systems

Page 2 of 2

FLAMBEAU CORP  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

### Requirements Contract

PO Number	Date Issued
550035284	07/11/2003
Version	
05/05/2004 10:21:23	

Item No.	Material No. Description	Plant
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#### Notes Continued:

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

This Contract replaces GM part number 10348970.



**DELPHI**

GM # 10435305

Harrison Thermal Systems

Page 1 of 3

**Buyer:**

DELPHI  
THERMAL & INTERIOR SYSTEMS  
200 UPPER MOUNTAIN RD  
LOCKPORT NY 14094

**Requirements Contract**

PO Number	Date Issued
550035288	11-Jul-2003
Version	
23-Aug-2005 15:17:38	

**Deliver to:**

*Please deliver to:  
See Delivery Schedule*

FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

Vendor No: 1010201  
DUNS No: 062021696

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- FREIGHT COLLECT

\*\*\* Incoterms changed  
\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant
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00010	52404013	J801 DELPHI T & I DIRECTSHIP
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Duct Asm-Air Distribution

Valid From	Valid To	Currency	Price	Price Unit	UOM
11-Jul-2003	31-Jan-2004	USD	1,000.00	1,000	PC
01-Feb-2004	28-Feb-2005	USD	960.00	1,000	PC
01-Mar-2005	31-Dec-2009	USD	969.50	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

Notes:

Purchasing Contact: Ermer, David  
Phone: 716-439-2438  
Fax: 716-439-3818

Contact Address:

**RECEIVED**  
AUG 29 2005

Date and Time Printed: 23-Aug-2005 15:17:38

BY: .....

**DELPHI**

Harrison Thermal Systems

Page 2 of 3

FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

**Requirements Contract**

PO Number	Date Issued
550035288	11-Jul-2003
Version	
23-Aug-2005 15:17:38	

Item No.	Material No. Description	Plant
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**Notes Continued:**

This Contract replaces previous contract DE02305 and Part 10435305.

08/23/05: Price Change Notification. Reason for Change: Resin increase effective 3/1/05 thru 12/31/2009. 4% LT is removed and all reductions will be based upon supplier suggestions; an supplier development ideas. Approved: B. Lendzion 6/30/05

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

**DELPHI**

Harrison Thermal Systems  
Page 3 of 3

FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

**Requirements Contract**

PO Number  
550035288

Date Issued  
11-Jul-2003

Version  
23-Aug-2005 15:17:38

Item No.	Material No. Description	Plant
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Notes Continued:

\*\*\*\*\*

**DELPHI**

GM # 10330965

Harrison Thermal Systems

Page 1 of 2

**Buyer:**

DELPHI  
THERMAL & INTERIOR SYSTEMS  
200 UPPER MOUNTAIN RD  
LOCKPORT NY 14094

**Requirements Contract**

PO Number	Date Issued
550035285	11-Jul-2003
Version	
23-Aug-2005 15:57:29	

**Deliver to:**

*Please deliver to:  
See Delivery Schedule*

FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

Vendor No: 1010201  
DUNS No: 062021696

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB-FREIGHT COLLECT

\*\*\* Incoterms changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant					
00010	52403488 DUCT AIR DIST- RIGHT	J801 DELPHI T & I DIRECTSHIP					
		Valid From	Valid To	Currency	Price	Price Unit	UOM
		11-Jul-2003	28-Feb-2005	USD	2,330.00	1,000	PC
		01-Mar-2005	31-Dec-2009	USD	2,434.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record changed  
\*\*\* Net price changed

**Notes:**

This Contract replaces previous contract DE02305 & Part No. 10330965.

08/23/05: Price Change Notification. Reason for Change: Resin increase effective 3/1/05 thru 12/31/2009. 4% LT is removed and all reductions will be based

Purchasing Contact: Ermer, David  
Phone: 716-439-2438  
Fax: 716-439-3818

Contact Address:

**RECEIVED**  
AUG 29 2005

BY:.....

Date and Time Printed: 23-Aug-2005 15:57:29

**DELPHI**

Harrison Thermal Systems

Page 2 of 2

FLAMBEAU INC  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

**Requirements Contract**

PO Number	Date Issued
550035285	11-Jul-2003
Version	
23-Aug-2005 15:57:29	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

**Notes Continued:**

upon supplier suggestions an supplier development ideas. Approved: B. Lenzion 6/30/05

\*\*\*\*\*  
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\*\*\*\*\*  
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An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.



**DELPHI**

GMT 355

Harrison Thermal Systems

Page 1 of 2

**Buyer:**

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
LOCKPORT NY 14094

**Requirements Contract**

PO Number	Date Issued
550036614	08/21/2003
Version	
08/21/2003 20:38:19	

Please deliver to:  
See Delivery Schedule

Requested chgs  
from buyer

FLAMBEAU CORP  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

Madison, GA

wrong

Vendor No: 1010201

DUNS No: ~~062021696~~ wrong 825733629

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FCA-Named Place

Item No.	Material No. Description	Plant			
00010	52404596 Reservoir Asm-Coolant Recovery	DELPHI THERMAL DIRECTSHIP			
Valid From	Valid To	Currency	Price	Price Unit	UOM
08/21/2003	12/31/2004	USD	2,430.00	1,000	PC
01/01/2005	12/31/2005	USD	2,357.00	1,000	PC
01/01/2006	12/31/2006	USD	2,286.00	1,000	PC
01/01/2007	12/31/2007	USD	2,218.00	1,000	PC
01/01/2008	12/31/2008	USD	2,218.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

\*\*\*\*\*  
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Project Vega/Supplier Requirements, for additional information.  
\*\*\*\*\*

\*\*\*\*\*  
Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and

Purchasing Contact: Koch, Christine

Contact Address:

Phone: 716-439-2438

Fax: 716-439-3818

Date and Time Printed: 08/21/2003 20:38:19

DELPHI

Harrison Thermal Systems

Page 2 of 2

FLAMBEAU CORP  
FLAMBEAU PLASTICS DIV  
801 LYNN AVE  
BARABOO WI 53913

### Requirements Contract

PO Number

550036614

Version

08/21/2003 20:38:19

Date Issued

08/21/2003

Item No.	Material No. Description	Plant
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#### Notes Continued:

the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.  
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\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).  
\*\*\*\*\*

This Contract replaces previous contract DE02326, 15099956.  
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→ GM P/N